



ATARI, ZONE-IX

(DIVISION OF AGRICULTURAL EXTENSION)

INDIAN COUNCIL OF AGRICULTURAL RESEARCH
JNKVV, P.O. Adhartal, Jabalpur – 482 004 (MP)
Phone: 0761-2680807 Fax: 0761-2680485
Email:zcunit@rediffmail.com

F. No. ZPD/VII/ARYA/2015-16/

Dated : 18-03-2019

RELEASE AUTHORIZATION

Subject : Subject : Release of Rs. 6633717.00 under ARYA Project.

Sanction of the Director, ATARI, Zone-IX Jabalpur is here by conveyed for the under mentioned expenditure of Rs. 6633717.00 as per the details given below :-

Sr.No.	Name of ATARI	Capital	General	Total
1	ATARI	212500	387500	600000
	Total ATARI	212500	387500	600000
2	RVSKVV			
	Jhabua	378000	306000	684000
	Morena	378000	306000	684000
	Dhar	378000	306000	684000
	Neemuch	378000	306000	684000
	Total RVSKVV	1512000	1224000	2736000
3	NGO			
	Satna	378000	306000	684000
	Total NGO	378000	306000	684000
4	IGAU			
	Dantewara	315000	246717	561717
	Kanker	378000	306000	684000
	Raipur	378000	306000	684000
	Surguja	378000	306000	684000
	Total IGAU	1449000	1164717	2613717
	G.T	3551500	3082217	6633717

Note : Payment for the above may please be released by E-Payment in favour of concerned Comptroller/NGO/Institute .

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The expenditure will be meet out during FY 2018-19.

Drawing & Disbursing Officer

Distribution :-

1. Audit & Account Section, ATARI, Zone-IX, Jabalpur with the request that the amount may be released through remittance bill.
2. Dr. A.A.Raut, Scientist, ATARI, Jabalpur.

PFMS Generated Print Payment Advice

Approval date in PFMS: 18 Mar 2019	Payment Advice No.: C031916901566
Expiry date of PPA PFMS: 28 Mar 2019	Advice Print Date : 18 Mar 2019
PAN No. :	TAN No.: JBPZ00009C
Note For Branch:	
Contact Details	BANK
Name:	Jayashree Pai
Email :	figs.pfms@sbi.co.in
Phone No. :	022-27578957
	011-23343860
Note:	

The Branch Head

STATE BANK OF INDIA

JABALPUR-ADHARTAL I.E. Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#3] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 10462397018

Total Amount of Debit : Rs 6033717.00

(Amount in words : Sixty Lakhs Thirty-Three Thousand Seven Hundred Seventeen)

Batch No. C031916901566

No. Of Beneficiaries as per Annexure-I.

Agency Seal
आई.सी.ए.आर. - अटारी जोन
ICAR - ATARI, Zone
ज.ने.कृ.वि.वि. / J.N.K.V.

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - सहायक वित्त एवं लेखा अधि
Assit. Fin. & Accounts Off
Designation आई.सी.ए.आर. - अटारी जोन IX
ICAR - ATARI, Zone - IX
Mobile No. अधारताल, जवलपुर-482004 (म.प्र.)
Adhartal, Jabalpur-482004 (M.P.)

अधारताल, जवलपुर-482004
Adhartal, Jabalpur-482004 (M.P.)

Name -

निदेशक
Director

Designation आई.सी.ए.आर. - अटारी जोन IX
ICAR - ATARI, Zone - IX

Mobile No अधारताल, जवलपुर-482004 (म.प्र.)
Adhartal, Jabalpur-482004 (M.P.)

Agency's Copy (Branch Acknowledgement)

To,

ICAR UNIT ZPD, ZONE VII JABALPUR

Ref: Account No. 10462397018

Payment Advice Number C031916901566

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 3

Amount (in Rs.) : 6033717.00

Date & Time :



STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I*(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C031916901566

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACOUNTCOMPTROLER RAJMATAVIJAYARAJES CINDHIAAGRICULTURE UN	C031916901806	xxxxxxxxxxxx6719	SBIN0002875		2,736,000.00
2	DEENDAYALRESEARCH INSTITUTEKRISHIVIGY ANKENDRASATNA	C031916901807	xxxxxxxxxxxx2160	SBIN0013664		684,000.00
3	Ms. KRISHI VIGYAN KENDRA, I.G.K.V.	C031916901805	xxxxxxxxxxxx4334	ALLA0211875		2,613,717.00
Total Amount(Rs)						6033717.00
Please acknowledge and do the needful as prescribed by bank to complete transactions.						

PFMS